Amendment #13-11 Los Angeles County Comparison Report (In \$000`s)

I LAFOOOO		1 00 1												
L LAE2293	LAE2293 0 2 ITS08													
Description:	PARAMOUNT BLVD FROM GARDENDALE ST AND TELE							AL INTER	RSECTIONS TO ALI	OW FOR S	AID IMPRO	VEMENTS	(NON-CA	APACITY).
		Fund	Fiscal Year	ENG	ROW		nd Total							
			Prior			1,184	1,184							
		CITY				1,184	1,184							
			Prior			720	720							
		DEMOSTL				720	720							
Agency:	DOWNEY						Pi	ProjTotal	Prior FY12/13	FY13/14	FY14/15	FY15/16	FY16/17	FY17/18
		Fund Totals:				1,904		1,904	1,904					
Sys RTPID	Project ID Amd Ver Program Rt PMB PMA	Total Project Cost												
L LAE2293	LAE2293 11 1 ITS08	1,904												
Description:	PARAMOUNT BLVD FROM GARDENDALE ST AND TELE	GRAP RD ITS IMPI	ROVEMENT	S AS WELL	AS MINOR V	WIDENING A	AT CRITICA	AL INTER	RSECTIONS TO ALI	OW FOR S	AID IMPRO	VEMENTS	(NON-CA	APACITY).
		Fund	Fiscal Year	ENG	ROW	CON Fu	nd Total							
			12/13			1,184	1,184							
		CITY				1,184	1,184							
			12/13			720	720							
		DEMOSTL				720	720							
Agency:	DOWNEY						Pi	ProjTotal	Prior FY12/13	FY13/14	FY14/15	FY15/16	FY16/17	FY17/18
		Fund Totals:				1,904		1,904	1,9	14				
L LAE1138	Project ID Amd Ver Program Rt PMB PMA LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING	1,533		ITA ANITA A	V- INCLUDI	NG NO CAP	ACITY INC	CREASE S	STREET RESURFA	CING				
L LAE1138	LAE1138 0 2 NCR31	1,533 IMPROVEMENTS: WE	EST OF SAN					CREASE S	STREET RESURFA	CING				
L LAE1138	LAE1138 0 2 NCR31	1,533		ITA ANITA A ENG 609	AV- INCLUDII ROW		nd Total	CREASE S	STREET RESURFA	CING				
L LAE1138	LAE1138 0 2 NCR31	1,533 IMPROVEMENTS: WE	EST OF SAN Fiscal Year	ENG	ROW	CON Fu	nd Total 783	CREASE S	STREET RESURFA	CING				
L LAE1138	LAE1138 0 2 NCR31	1,533 IMPROVEMENTS: WE Fund	EST OF SAN Fiscal Year	ENG 609	ROW 130	CON Fu	nd Total	CREASE S	STREET RESURFA	CING				
L LAE1138	LAE1138 0 2 NCR31	1,533 IMPROVEMENTS: WE Fund	EST OF SAN Fiscal Year Prior	ENG 609	ROW 130	CON Fu 44 44	783 783 150	CREASE S	STREET RESURFA	CING				
L LAE1138	LAE1138 0 2 NCR31	1,533 IMPROVEMENTS: WE Fund	EST OF SAN Fiscal Year Prior	ENG 609	ROW 130	CON Fu 44 44 150	783 783	REASE S	STREET RESURFA	CING				
L LAE1138	LAE1138 0 2 NCR31	1,533 IMPROVEMENTS: WE Fund CMAQ CITY	EST OF SAN Fiscal Year Prior 12/13	ENG 609	ROW 130	CON Fu 44 44 150 150	783 783 150 150	CREASE S	STREET RESURFA	CING				
L LAE1138 Description:	LAE1138 0 2 NCR31	1,533 IMPROVEMENTS: WE Fund	EST OF SAN Fiscal Year Prior 12/13	ENG 609	ROW 130	CON Fu 44 44 150 150 600	783 783 150 150 600	ProjTotal		CING FY13/14	FY14/15	FY15/16	FY16/17	FY17/18
L LAE1138 Description:	LAE1138 0 2 NCR31 CONSTRUCT VALLEY DRAINAGE AND RESURFACING	1,533 IMPROVEMENTS: WE Fund CMAQ CITY	EST OF SAN Fiscal Year Prior 12/13	ENG 609	130 130	CON Fu 44 44 150 150 600	783 783 150 150 600			FY13/14	FY14/15	FY15/16	FY16/17	FY17/18
L LAE1138 Description:	LAE1138 0 2 NCR31 CONSTRUCT VALLEY DRAINAGE AND RESURFACING	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL	EST OF SAN Fiscal Year Prior 12/13	609 609	130 130	CON Fu 44	783 783 150 150 600	ProjTotal	Prior FY12/13	FY13/14	FY14/15	FY15/16	FY16/17	FY17/18
L LAE1138 Description: Agency:	LAE1138 0 2 NCR31 . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA	1,533 MPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals:	EST OF SAN Fiscal Year Prior 12/13	609 609	130 130	CON Fu 44	783 783 150 150 600	ProjTotal	Prior FY12/13	FY13/14	FY14/15	FY15/16	FY16/17	FY17/18
Agency: Sys RTPID L LAE1138	LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 . . .	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733	EST OF SAN Fiscal Year Prior 12/13 12/13	ENG 609 609	130 130 130	CON Fu 44 44 150 150 600 600 794	783 783 150 150 600 600	ProjTotal 1,533	Prior FY12/13 783 7:	FY13/14				
Agency: Sys RTPID L LAE1138 Description:	LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING 	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE	EST OF SAN Fiscal Year Prior 12/13 12/13	609 609 609	130 130 130	CON Fu 44 44 150 150 600 600 794	783 783 150 150 600 600	ProjTotal 1,533	Prior FY12/13 783 7:	FY13/14				to match the STPL in ENG phase; \$29 of toll credits to match the STPL in CON
Agency: Sys RTPID L LAE1138 Description:	LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 . . .	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE FETEA-LU in CON pha	EST OF SAN Fiscal Year Prior 12/13 12/13 EST OF SAN ase for FY 13	609 609 609 609	130 130 130	CON Fu 44 44 150 150 600 600 794 NG NO CAP	783 783 150 150 600 600 Pr	ProjTotal 1,533	Prior FY12/13 783 7:	FY13/14				
Agency: Sys RTPID L LAE1138 Description:	LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING 	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE	EST OF SAN Fiscal Year Prior 12/13 12/13 EST OF SAN ase for FY 13 Fiscal Year	609 609 609 1TA ANITA A 3/14.	130 130 130 NV- INCLUDI	CON Fu 44 44 44 150 600 600 794 NG NO CAP	783 783 783 150 150 600 600 Price ACITY INCI	ProjTotal 1,533	Prior FY12/13 783 7:	FY13/14				
Agency: Sys RIPID L LAE1138 Description:	LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING 	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE FETEA-LU in CON pha	EST OF SAN Fiscal Year Prior 12/13 12/13 EST OF SAN ase for FY 13	609 609 609 609 ITA ANITA A 3/14. ENG 609	130 130 130 130 130 V- INCLUDII	CON Fu 44 44 44 150 600 600 794 CON Fu 44	783 783 783 150 150 600 600 Pri ACITY INCI	ProjTotal 1,533	Prior FY12/13 783 7:	FY13/14				
Agency: Sys RTPID L LAE1138 Description:	LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING 	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE FETEA-LU in CON pha	EST OF SAN Fiscal Year Prior 12/13 12/13 EST OF SAN ase for FY 13 Fiscal Year Prior	609 609 609 81TA ANITA A 8/14. ENG 609	130 130 130 130 130 V- INCLUDII	CON Fu 44 44 44 150 150 600 600 794 NG NO CAP CON Fu 44 44	783 783 150 150 600 600 Pri ACITY INCI 783 783	ProjTotal 1,533	Prior FY12/13 783 7:	FY13/14				
Agency: Sys RTPID L LAE1138 Description:	LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING 	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE FETEA-LU in CON pha Fund CMAQ	EST OF SAN Fiscal Year Prior 12/13 12/13 EST OF SAN ase for FY 13 Fiscal Year	609 609 609 609 ITA ANITA A 3/14. ENG 609 609	130 130 130 130 130 V- INCLUDII	CON Fu	783 783 150 150 600 600 PI ACITY INCI 783 783 350	ProjTotal 1,533	Prior FY12/13 783 7:	FY13/14				
Agency: Sys RTPID L LAE1138 Description:	LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING 	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE FETEA-LU in CON pha	EST OF SAN Fiscal Year Prior 12/13 12/13 EST OF SAN ase for FY 13 Fiscal Year Prior 12/13	609 609 609 81TA ANITA A 8/14. ENG 609	130 130 130 130 130 V- INCLUDII	CON Fu 44 44 44 150 600 600 794	ACITY INCI 783 783 150 600 600 Pi ACITY INCI 783 783 350 350	ProjTotal 1,533	Prior FY12/13 783 7:	FY13/14				
Agency: Sys RTPID L LAE1138 Description:	LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING 	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE FETEA-LU in CON phate Fund CMAQ STPL	EST OF SAN Fiscal Year Prior 12/13 12/13 EST OF SAN ase for FY 13 Fiscal Year Prior	609 609 609 609 ITA ANITA A 3/14. ENG 609 609	130 130 130 130 130 V- INCLUDII	CON Fu 44 44 44 44 44 44 44 44 44 44 455 6600 6000 60	783 783 150 150 600 600 Pri ACITY INCI 783 783 783 783 350 600	ProjTotal 1,533	Prior FY12/13 783 7:	FY13/14				
Agency: Sys RTPID L LAE1138 Description:	LAE1138 0 2 NCR31 CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 CONSTRUCT VALLEY DRAINAGE AND RESURFACING phase, and \$150 of toil credits to match the DEMOSTL/SAF	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE FETEA-LU in CON pha Fund CMAQ	EST OF SAN Fiscal Year Prior 12/13 12/13 EST OF SAN ase for FY 13 Fiscal Year Prior 12/13	609 609 609 609 ITA ANITA A 3/14. ENG 609 609	130 130 130 130 130 V- INCLUDII	CON Fu 44 44 44 150 600 600 794	ACITY INCI 783 783 150 600 600 Pri ACITY INCI 783 783 783 350 600 600	ProjTotal 1,533 CREASE \$	Prior FY12/13 783 79	FY13/14 00 CING. This p	project will u	use \$11 of to	oll credits t	to match the STPL in ENG phase; \$29 of toll credits to match the STPL in CON
Agency: Sys RTPID L LAE1138 Description:	LAE1138 0 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 . . . CONSTRUCT VALLEY DRAINAGE AND RESURFACING 	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE FETEA-LU in CON pha Fund CMAQ STPL DEMOSTL	EST OF SAN Fiscal Year Prior 12/13 12/13 EST OF SAN ase for FY 13 Fiscal Year Prior 12/13	609 609 609 609 MTA ANITA A 3/14. ENG 609 100	130 130 130 130 130 130 130	CON Fu 44 44 44 44 44 44 44	ACITY INCI 783 783 150 600 600 Pri ACITY INCI 783 783 783 350 600 600	ProjTotal 1,533 CREASE S	Prior FY12/13 783 7: STREET RESURFA	FY13/14 CING. This p	oroject will u	use \$11 of to	oll credits t	to match the STPL in ENG phase; \$29 of toll credits to match the STPL in CON
L LAE1138 Description: Agency: Sys RTPID L LAE1138 Description:	LAE1138 0 2 NCR31 CONSTRUCT VALLEY DRAINAGE AND RESURFACING EL MONTE Project ID Amd Ver Program Rt PMB PMA LAE1138 11 2 NCR31 CONSTRUCT VALLEY DRAINAGE AND RESURFACING phase, and \$150 of toil credits to match the DEMOSTL/SAF	1,533 IMPROVEMENTS: WE Fund CMAQ CITY DEMOSTL Fund Totals: Total Project Cost 1,733 IMPROVEMENTS: WE FETEA-LU in CON phate Fund CMAQ STPL	EST OF SAN Fiscal Year Prior 12/13 12/13 EST OF SAN ase for FY 13 Fiscal Year Prior 12/13	609 609 609 609 11TA ANITA A 3714. ENG 609 100	130 130 130 130 130 130 130	CON Fu 44 44 44 44 44 44 44 44 44 44 455 6600 6000 60	ACITY INCI 783 783 150 600 600 Pri ACITY INCI 783 783 783 350 600 600	ProjTotal 1,533 CREASE \$	Prior FY12/13 783 7: STREET RESURFA	FY13/14 00 CING. This p	oroject will u	use \$11 of to	oll credits t	to match the STPL in ENG phase; \$29 of toll credits to match the STPL in CON

In Lomita, Pacific Coast Highway at Walnut St & Western Ave at Palos Verdes Drive North. Improve multiphase signal operations, optimize cycles, employ protected -permissive left-turn phases, restrict and control turning with striping on Walnut. Emplo

y emergency vehicle preemption. Crosswalk markings, audible ped signal and countdown devices. ADA median improvement, signal upgrades, bicycle detection, signal head, lens & visor upgrades.

Fund

Fiscal Year ENG ROW CON Fund Total

LA L 7120001 LA0G972 11 2 LUM03

Description:

			13/14	90		90								
			14/15		810	810								
		MR20H		90	810	900								
Agency:	LOMITA					ProjT		Prior FY12/1:			FY15/16	FY16/17	FY17/18	
		Fund Totals:		90	810		900		(90 810	0			
Co. Sys RTPID	Project ID Amd Ver Program Rt PMB PMA	Total Project Cost												
LA L 1AL04	LAF1219 2 1 NCR36	4,331	1											
Description:	Firestone Blvd Bridge Widening over San Gabriel River. The													
	ds (12 foot lanes) adding an 8 foot center median and an 8						bike lan	e -less than 1 m	le. \$782 of H	IBR funds p	rogramme	d in LA00080	00 (group b	ridge listing)
		Fund	Fiscal Year Prior	ENG ROW	100 1,902	nd Total 2,314								
			12/13	312	437	437								
		CITY		312	100 2,339	2,751								
			Prior	329	1,013	1,342								
			12/13		238	238								
A	NORWALK	PC25		329	1,251	1,580	Fetal	Prior FY12/1:	FV12/14	FV14/1F	FV1F/1/	FV1//17	EV17/10	
Agency:	NORWALK	Fund Totals:		641	100 3,590	ProjT	4,331		FY13/14	FY14/15	FY15/16	FY16/17	FY17/18	
		rana rotalo.		041	100 3,570		1,001	0,000	,,,,					
Co. Sys RTPID	Project ID Amd Ver Program Rt PMB PMA	Total Project Cost												
LA L 1AL04	LAF1219 11 3 NCR36	4,331												
Description:	The project will replace Bridge No. 53C1984 on Firestone E	Soulevard over the Sa	an Gabriel River	. The replacemer	nt bridge will be no	n-capacity enl	hancing	and provide 6-tr	affic lanes, a	10-foot med	dian, 8-foo	bike lanes a	and 8-foot s	sidewalks, and will impro
	ve traffic safety between Norwalk and Downey.	Fund	Fiscal Year	ENG ROW	CON Fui	nd Total								
		i unu	Prior		100 1,902	2,314								
			12/13		437	437								
		CITY			100 2,339	2,751								
			Prior	329	1,013	1,342								
		PC25	12/13	329	238 1,251	238 1,580								
Agency:	NORWALK	F 023		327	1,231	ProjT	Total	Prior FY12/1:	FY13/14	FY14/15	FY15/16	FY16/17	FY17/18	
rigolioy.	NOTIFICAL TO A CONTROL OF THE CONTRO	Fund Totals:		641	100 3,590		4,331		575					
Co. Sys RTPID		Total Project Cost												
LA L 7120001 Description:	LA0G942 11 2 NCRH1 Rosemead Boulevard at Whittier Boulevard Intersection Im	600		ht turn nockot an	d additional coutbb	nound loft turn	a lana ak	na Posomood I	and incre	aco oaethou	nd and wa	ethound loft	urn etoroge	n along Whittier PI
Description.	Nosemead Bodievard at Whittier Bodievard Intersection in	Fund	Fiscal Year	ENG ROW		nd Total	i iai ie aid	ong Rosemeau i	oi. and incre	ase easibou	nu anu we	sibouria ieri	um storage	e along whiteer bi.
			12/13	62		62								
			13/14	62	476	538								
A	DIGG DIVERA	MEA_R		124	476	600	to a col	Dalar Eventer	EV4044	EVA 4/4E	EV4E44	EVA/42	E)/17/10	
Agency:	PICO RIVERA	Fund Totals:		124	476	ProjT	600	Prior FY12/1:	62 53	FY14/15	FY15/16	FY16/17	FY17/18	
		rana rotalo.		124	470		000		02					
Co. Sys RTPID	Project ID Amd Ver Program Rt PMB PMA	Total Project Cost												
LA L 1TR1023	LAF5524 2 1 TDM24		_											
Description:	Implementation of a Santa Monica bike-share program, inc													
	utfitted to transport and redistribute bicycles between statio	Fund	Fiscal Year	ENG ROW		ere appropriat nd Total	te and in	ciude a technoic	gy platform	for system o	peration tr	rougn the w	eb and sma	art pnone applications.
		runa	12/13	4	946	950								
		CITY		4	946	950								
			12/13	1,543		1,543								
	Tankin Manuar	STPE-R		1,543		1,543					EW: E::	FIG. 115	E144 = · · ·	
Agency:	SANTA MONICA	Fund Totals:		1,547	946	ProjT	7otal 2,493	Prior FY12/1:	FY13/14 193	FY14/15	FY15/16	FY16/17	FY17/18	
		Fund Totals:		1,047	740		2,473	Ζ,	173					

Amendment #13-11 Los Angeles County Comparison Report (In \$000`s)

						-						dila siliai	phone applic			
		Fund	Fiscal Year	ENG ROW	CON Fund Total											
			12/13		950 950											
		CITY	10/10		950 950											
		CTDE D	12/13		1,543 1,543 1,543 1,543											
1	SANTA MONICA	STPE-R			1,543 1,543		Prior FY12/	13 FY13/14	FV14/1F	FY15/16	FV1//17	FV17/10				
gency:	SANTA MUNICA	Fund Totals:			2,493	ProjTotal 2,493		2,493	F 1 14/15	F Y 15/10	F 1 10/17	F 11//18				
		Tunu Totais.			2,473	2,473		2,473								
ocal Highway Systen	em															
Sys RTPID	Project ID Amd Ver Program Rt PMB PM	IA Total Project Cost														
S 101013	LA0G956 11 2 NCR34 1 48. 52															
Description:	Pacific Coast Highway Raised Median Channelization from					ghway for a d	istance of approx	kimately 4 miles.								
		Fund	Fiscal Year	ENG ROW	CON Fund Total											
			13/14	100	100											
			14/15	150	350 500											
			45/40		2 500 2 500											
			15/16		2,500 2,500											
		MP20H	15/16 16/17	250	900 900											
Agonov	MALIBIT	MR20H		250			Prior FV12)	13 FV13/14	EV14/15	EV15/16	EV16/17	EV17/18				
gency:	MALIBU				900 900 3,750 4,000	ProjTotal	Prior FY12/					FY17/18				
Sys RTPID	Project ID Amd Ver Program Rt PMB PM	Fund Totals: A Total Project Cost	16/17	250 250	900 900		Prior FY12/	13 FY13/14 100	FY14/15 500	FY15/16 2,500	FY16/17 900	FY17/18				
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: IA Total Project Cost 5. 40,500	16/17	250	900 900 3,750 4,000 3,750	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM	Fund Totals: IA Total Project Cost 5. 40,500	16/17	250	900 900 3,750 4,000 3,750	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: IA Total Project Cost 5. 40,500 5, at SR 91, and at I-10	16/17 5. As part of c	250 of the I-710 Corridor F	900 900 3,750 4,000 3,750	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: IA Total Project Cost 5. 40,500 5, at SR 91, and at I-10	5. As part of c	250 of the I-710 Corridor F	900 900 3,750 4,000 3,750 3,750 Program proposing 4 tri CON Fund Total	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: IA Total Project Cost 5. 40,500 6, at SR 91, and at I-10 Fund DEMISTE	5. As part of c	250 of the I-710 Corridor F ENG ROW 570 2,000	900 900 3,750 4,000 3,750 Program proposing 4 tr CON Fund Total 570 570 2,000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: A Total Project Cost 5. 40,500 5, at SR 91, and at I-10 Fund	5. As part of c	250 of the I-710 Corridor FENG ROW 570 2,000 2,000	900 900 3,750 4,000 3,750 Program proposing 4 tri CON Fund Total 570 2,000 2,000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 Fund DEMISTE GEN	5. As part of c	250 of the I-710 Corridor FENG ROW 570 570 2,000 2,000 4,430	900 900 3,750 4,000 3,750 570 CON Fund Total 570 570 2,000 4,430 4,430	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: IA Total Project Cost 5. 40,500 6, at SR 91, and at I-10 Fund DEMISTE	5. As part of c Fiscal Year Prior Prior	250 of the I-710 Corridor FENG ROW 570 570 2,000 2,000 4,430 4,430	900 900 3,750 4,000 3,750 4,000 3,750 Fund Total 570 2,000 4,430 4,430 4,430	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: A Total Project Cost 5. 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25	5. As part of c	250 of the I-710 Corridor FENG ROW 570 2,000 2,000 4,430 4,430 10,000	900 900 3,750 4,000 3,750 4,000 7,750 570 2,000 4,430 4,430 10,000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 Fund DEMISTE GEN	5. As part of c Fiscal Year Prior Prior	250 of the I-710 Corridor FENG ROW 570 2,000 2,000 4,430 4,430 10,000 10,000 10,000	900 900 3,750 4,000 3,750 4,000 3,750 Fund Total CON Fund Total 570 2,000 4,430 4,430 10,000 10,000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25 PORT	5. As part of c Fiscal Year Prior Prior	250 of the I-710 Corridor FENG ROW 570 2,000 2,000 4,430 4,430 10,000 10,000 2,000	900 900 3,750 4,000 3,750 4,000 3,750 Fund Total CON Fund Total 570 2,000 4,430 4,430 10,000 10,000 2,000 2,000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: A Total Project Cost 5. 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25	5. As part of or Fiscal Year Prior Prior Prior Prior Prior	250 of the I-710 Corridor PENG ROW 570 2,000 2,000 4,430 4,430 10,000 10,000 2,000 2,000 2,000 2,000	900 900 3,750 4,000 3,750 4,000 3,750 Fund Total CON Fund Total 2,000 4,430 4,430 10,000 10,000 2,0000 2,0000 2,0000 2,0000 2,0000 2,0000 2,0000 2,0000 2,0000 2,0000 2,0000 2,0000 2,0000 2,0000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25 PORT	5. As part of c Fiscal Year Prior Prior	250 of the I-710 Corridor FENG ROW 570 570 2,000 4,430 4,430 10,000 10,000 2,000 2,000 2,000 2,000 2,000 10,000 10,000	900 900 3,750 4,000 3,750 4,000 3,750 Fund Total 570 2,000 4,430 4,430 10,000 10,000 2,000 2,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25 PORT	5. As part of c Fiscal Year Prior Prior Prior Prior Prior	250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250	900 900 3,750 4,000 3,750 4,000 3,750 Fund Total CON Fund Total 570 2,000 2,000 4,430 10,000 10,000 2,000 10,000 11,000 10,000 11,000 11,000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25 PORT PVT STCASHI	5. As part of or Fiscal Year Prior Prior Prior Prior Prior	250 of the I-710 Corridor FENG ROW 570 2,000 2,000 4,430 10,000 10,000 2,000 2,000 2,000 10,000 10,000 10,000 5,000 5,000	900 900 3,750 4,000 3,750 4,000 3,750 Fund Total CON Fund Total 570 2,000 4,430 10,000 10,000 2,000 10,000 10,000 10,000 10,000 10,000 5,000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25 PORT	5. As part of c Fiscal Year Prior Prior Prior Prior Prior Prior Prior	250 of the I-710 Corridor FENG ROW 570 2,000 2,000 4,430 11,000 10,000 2,000 2,000 10,000 10,000 10,000 5,000 5,000 5,000 5,000	900 900 3,750 4,000 3,750 4,000 3,750 4,000 3,750 570 2,000 2,000 4,430 10,000 10,000 2,000 10,000 10,000 5,000 5,000 5,000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25 PORT PVT STCASHI STCASHR	5. As part of c Fiscal Year Prior Prior Prior Prior Prior	250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250	900 900 3,750 4,000 3,750 4,000 3,750 Fund Total CON Fund Total 2,000 4,430 10,000 2,000 10,000 10,000 10,000 5,000 5,000 5,5000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25 PORT PVT STCASHI	5. As part of or Fiscal Year Prior Prior Prior Prior Prior Prior Prior 12/13	250 of the I-710 Corridor FENG ROW 570 2,000 2,000 4,430 4,430 10,000 10,000 10,000 10,000 10,000 5,000 5,000 5,500 5,500 5,500 5,500	900 900 3,750 4,000 3,750 4,000 3,750 Fund Total CON Fund Total 570 2,000 4,430 4,430 10,000 2,000 2,000 10,000 10,000 5,000 5,000 5,500 5,5500	ProjTotal 4,000		100	500	2,500	900		3)			
ys RTPID S LA0B952	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25 PORT PVT STCASHI STCASHR DEMOSTL	5. As part of c Fiscal Year Prior Prior Prior Prior Prior Prior Prior	250 of the I-710 Corridor F ENG ROW 570 2,000 2,000 4,430 10,000 10,000 2,000 2,000 2,000 10,000 10,000 10,000 5,000 5,000 5,500 5,500 1,000	900 900 3,750 4,000 3,750 4,000 3,750 4,000 2,000 2,000 4,430 10,000 2,000 10,000 10,000 5,000 5,000 5,500 5,500 1,000	ProjTotal 4,000		100	500	2,500	900		3)			
Sys RTPID S LA0B952 Description:	Project ID Amd Ver Program Rt PMB PM LA0B952 0 2 PLN40 710 5. 25	Fund Totals: Total Project Cost 40,500 5, at SR 91, and at I-10 Fund DEMISTE GEN PC25 PORT PVT STCASHI STCASHR	5. As part of or Fiscal Year Prior Prior Prior Prior Prior Prior Prior 12/13	250 of the I-710 Corridor FENG ROW 570 2,000 2,000 4,430 4,430 10,000 10,000 10,000 10,000 10,000 5,000 5,000 5,500 5,500 5,500 5,500	900 900 3,750 4,000 3,750 4,000 3,750 Fund Total CON Fund Total 570 2,000 4,430 4,430 10,000 2,000 2,000 10,000 10,000 5,000 5,000 5,500 5,5500	ProjTotal 4,000		general lanes (500 port-SR-60)(2,500	900 # 37)(SAFT	EA-LU 377	3)			

Route 710: Reconstruct I-710 Interchanges at I-5, at I-405, at SR 91, and at I-105. As part of of the I-710 Corridor Program proposing 4 truck lanes (ports-rail yards), 10 general lanes (ports-Re-60)(ISTEA ID # 37)(SAFTEA-LU 3773)

Description:

Amendment #13-11 Los Angeles County Comparison Report (In \$000`s)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	570			570
DEMISTE		570			570
	Prior	2,000			2,000
GEN		2,000			2,000
	Prior	4,000			4,000
	12/13	5,000			5,000
	13/14	4,000			4,000
	14/15	3,000			3,000
MR20H		16,000			16,000
	Prior	4,430			4,430
PC25		4,430			4,430
	Prior	10,000			10,000
PORT		10,000			10,000
	Prior	2,000			2,000
PVT		2,000			2,000
	Prior	10,000			10,000
STCASHI		10,000			10,000
	Prior	5,000			5,000
STCASHR		5,000			5,000
	12/13	5,500			5,500
DEMOSTL		5,500			5,500
	12/13	1,000			1,000
LTF		1,000			1,000

LOS ANGELES COUNTY MTA			ProjTotal Prior	r FY12/13	FY13/14	FY14/15	FY15/16	FY16/17	FY17/18
	Fund Totals:	56,500	56,500 38	3,000 11,500	0 4,000	3,000			

Co. Sys RTPID	Project ID	Amd Ver	Program	Rt	PMB	PMA	Total Project Cost														
LA S 1AL04	LA0G441	1 1	LUM02	999			29,817														
Description:	Route 999: G	Frouped Proje	ects for Pav	ement	resurfac	ing and/o	or rehabilitation on t	he State Hig	hway Syste	m - Highway	y Maintena	nce. Proje	cts are con	sistent with	40 CFR Pa	art 93.126 E	xempt Tab	oles 2 and T	able 3 cate	gories - Pa	avement resurfacing and/or rehab
	ilitation.																				
						F	Fund	Fiscal Year	ENG	ROW	CON	Fund Total									
						_		12/13			2,171	2,171									
						:	STP-HM				2,171	2,171									
Agency:	CALTRANS												ProjTotal	Prior	FY12/13	FY13/14	FY14/15	FY15/16	FY16/17	FY17/18	
							Fund Totals:				2,171		2,171		2,171						
Co. Sys RTPID	Project ID	Amd Ver	Program	Rt	PMB	PMA	Total Project Cost														

	Desc	ription:	Route 999: G	rouped	l Proj	ects for Pav	emen	t resurfac	cing and	or rehabilitation on t	ne State Highway System - Highway Maintenance	. Projects are consistent with 40 0
LA	S	1AL04	LA0G441	11	1	LUM02	999			11,965		
CO.	Sys	KIPID	Project iD	Amu	vei	Program	RI	PIVID	PIVIA	Total Project Cost		

Route 999: Grouped Projects for Pavement resurfacing and/or rehabilitation on the State Highway System - Highway Maintenance. Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or rehabilitation.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	12/13			2,171	2,171
STP-HM				2,171	2,171
	13/14			9,794	9,794
NH-HM				9,794	9,794

 Agency:
 CALTRANS
 ProjTotal
 Prior
 FY12/13
 FY13/14
 FY15/16
 FY16/17
 FY17/18

 Fund Totals:
 11,965
 11,965
 2,171
 9,794
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
ΙΛ.	S	REG0701	1 41 502	- 1	-1	SHP03	000			438 604

Agency:

Description:

Route 999: Grouped Projects for Pavement resurfacing and/or rehabilitation - SHOPP Roadway Preservation Program . Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 categories - Pavement resurfacing and/or rehabilitation, Emergency relief (23 U.S.C. 125), Widening narrow pavements or reconstructing bridges (no additional travel lanes)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	12/13			42,718	42,718
	13/14			153,437	153,437

Amendment #13-11 Los Angeles County Comparison Report (In \$000`s)

									(III 2)	000°s)						
			14/15			165,169	165,169									
		SHOPPAC				361,324	361,324									
		2211710	12/13			77,280	77,280									
		SHOPPACP				77,280	77,280									
Agency:	CALTRANS							ProjTotal	Prior	FY12/13	FY13/14	FY14/15	FY15/16	FY16/17	FY17/18	
	'	Fund Totals:				438,604		438,604		119,998	153,437	165,169				
Sys RTPID S REG0701 Description:			IO SHOPP Roadw		ation Progran	n . Projects	s are consis	stent with 4	0 CFR P	art 93.126 Ex	xempt Tabl	es 2 categor	es - Pave	ement resu	rfacing and	or rehabilitation, Emergency rel
	ici (20 0.0.0. 120), widering harrow pavements of rec	Fund	Fiscal Year	ENG	ROW	CON F	und Total									
			12/13			42,718	42,718									
			13/14			485,143	485,143									
			14/15			165,169	165,169									
		SHOPPAC				693,030	693,030									
			12/13			77,280	77,280									
		SHOPPACP				77,280	77,280									
		0110117101														
Agency:	CALTRANS	OHO! TAO!						ProjTotal	Prior	FY12/13	FY13/14	FY14/15	FY15/16	FY16/17	FY17/18	

	,										
4	Т	1OM0702	LA0G012	0	3	SHP01				13,237	
	Desc	ription:	Federal Opera	tina A	ssista	ance (L/P UZ	A. Pr	roiect usir	na \$1.103	3 of Transportation	Development Credits (Toll Credits) for match in FY11 in CON and \$2,206 for a mate

n in FY12 and \$1,103 in FY13

ruliu	ristai reai	LIVG	ROW	CON	runu notai
	Prior			3,861	3,861
5307LA				3,861	3,861
	Prior			4,412	4,412
	12/13			1,103	1,103
5307LP				5,515	5,515
	Prior			3,861	3,861
PROPALR				3,861	3,861

ANTELOPE VALLEY TRANSIT AUTHORITY ProjTotal Prior FY12/13 FY13/14 FY14/15 FY15/16 FY16/17 FY17/18 Agency: 13,237 Fund Totals:

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
LA	T	1OM0702	LA0G012	11	3	SHP01				20.266

Federal Operating Assistance - Project using toll credits; \$2,807 in FY13 and \$2,807 in FY14 to match 5307 funds in CON. Description:

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			3,861	3,861
	12/13			575	575
	13/14			575	575
5307LA				5,011	5,011
	Prior			4,412	4,412
	12/13			2,206	2,206
	13/14			3,000	3,000
	14/15			1,480	1,480
5307LP				11,098	11,098
	Prior			3,861	3,861
PROPALR				3,861	3,861
	14/15			296	296
PROPA				296	296

Prior FY12/13 FY13/14 FY14/15 FY15/16 FY16/17 FY17/18 ANTELOPE VALLEY TRANSIT AUTHORITY ProjTotal Fund Totals: 20,266 20,266 12,134 2,781 3,575 1,776

: Vehicle Replacements - Transit & Commuter - for					nirteen (13) i	n FY 16/17. Added toll credits in the amount	of \$527,000 FY 11/	12 and \$731,000 FY 12/13	
	Fund	Fiscal Year ENG							
		Prior		3,100 3,10					
		12/13		1,300 4,30					
		13/14		3,486 3,48	-				
		14/15		1,565 4,56					
		15/16		1,565 4,56	-				
	5307LP			,016 20,01					
		13/14		714 71					
		14/15		935 93					
		15/16		935 93	5				
	PROPALR		2	,584 2,58	1				
ANTELOPE VALLEY TRANSIT AUTHORITY					ProjTotal	Prior FY12/13 FY13/14 FY14/15	FY15/16 FY16/17	FY17/18	
	Fund Totals:		22	,600	22,600	3,100 4,300 4,200 5,500	5,500		
TPID Project ID Amd Ver Program Rt Pi	MB PMA Total Project Cost								
L104 LA0G062 11 2 BUR16	26,2	276							
Vehicle Replacements - Transit & Commuter - s		in FY 14/15, thirteen (1'	3) in FY 15/16, thirteer	(13) in FY 16	17.				
,	Fund	Fiscal Year ENG							
		Prior		3,100 3,10	0				
		13/14		5,539 5,53	-				
		14/15		1,928 4,92	-				
	5307LP			,567 13,56	-				
	000721	13/14		1,607 1,60					
		15/16		7,625 7,62					
	5307LA	10/10		,232 9,23					
	3307EA	13/14							
		14/15							
				870 87					
	0511	15/16		1,346 1,34					
	GEN		3	,477 3,47					
ANTELOPE VALLEY TRANSIT AUTHORITY				07/	ProjTotal		FY15/16 FY16/17	FY17/18	
	Fund Totals:		26	,276	26,276	3,100 8,407 5,798	8,971		
TOID Desiration And Man Desiration	PMB PMA Total Project Cost								
TPID Project ID Amg Ver Program Rt P.	1,8								
TPID			na 5307 faderal funds	in the CON nh	aca Ona hu	s will be added to existing service Line 785	. 2 will be for new a	nid-day bridge service from Santa CI	
L104 LA0G852 1 1 BUN93		or toll credits to mater ti	ie 5507 lederai idilds	iii iiie coiv pi	ase. One bu	s will be added to existing service Line 700 to	2 Will be for flew i	mid-day bridge service from barita of	
L104 LA0G852 1 1 1 BUN93 Acquire three (3) Expansion Commuter Coache					-				
L104 LA0G852 1 1 BUN93		Fiscal Voar EMC	POW COM	Fund Total					
L104 LA0G852 1 1 BUN93 Acquire three (3) Expansion Commuter Coache	Fund	Fiscal Year ENG		Fund Total					
L104 LA0G852 1 1 BUN93 Acquire three (3) Expansion Commuter Coache	Fund	Fiscal Year ENG Prior		1,845 1,84					
L104 LA0G852 1 1 BUN93 Acquire three (3) Expansion Commuter Coache arita Station to Antelope Valley Metrolink Station					i	Discours Flagge	EVALUE - EVALUE	FV4740	
L104 LA0G852 1 1 BUN93 Acquire three (3) Expansion Commuter Coache	Fund 5307LP		1	1,845 1,84 ,845 1,84	ProjTotal	Prior FY12/13 FY13/14 FY14/15	FY15/16 FY16/17	FY17/18	
L104 LA0G852 1 1 BUN93 : Acquire three (3) Expansion Commuter Coache arita Station to Antelope Valley Metrolink Station	Fund		1	1,845 1,84	i		FY15/16 FY16/17	FY17/18	
L104 LA0G852 1 1 BUN93 : : Acquire three (3) Expansion Commuter Coache arita Station to Antelope Valley Metrolink Station ANTELOPE VALLEY TRANSIT AUTHORITY	Fund 5307LP Fund Totals:	Prior	1	1,845 1,84 ,845 1,84	ProjTotal		FY15/16 FY16/17	FY17/18	
L104 LA0G852	Fund Totals: PMB PMA Total Project Cost	Prior	1	1,845 1,84 ,845 1,84	ProjTotal		FY15/16 FY16/17	FY17/18	
L104	Fund	Prior	1	,845 1,84 ,845 1,84 ,845	ProjTotal 1,845	1,845			
L104 LA0G852 1 1 BUN93 Acquire three (3) Expansion Commuter Coache arita Station to Antelope Valley Metrolink Station ANTELOPE VALLEY TRANSIT AUTHORITY Project ID Amd Ver Program Rt Program L104 LA0C852 11 3 BUN93 Acquire three (3) Expansion Commuter Coache	Fund	Prior	1	,845 1,84 ,845 1,84 ,845	ProjTotal 1,845	1,845			
L104	Fund	Prior	1	,845 1,84 ,845 1,84 ,845	ProjTotal 1,845	1,845			
L104 LA0G852 1 1 BUN93 Acquire three (3) Expansion Commuter Coache arita Station to Antelope Valley Metrolink Station ANTELOPE VALLEY TRANSIT AUTHORITY Project ID Amd Ver Program Rt Program L104 LA0C852 11 3 BUN93 Acquire three (3) Expansion Commuter Coache	Fund	Prior I 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne 5307 federal funds	,845 1,84 ,845 1,84 ,845 in the CON ph	ProjTotal 1,845	1,845			
L104	Fund Totals: PMB PMA Total Project Cost . 3,6 es ~ This project will use \$369 on.	Prior t 690 of toll credits to match th	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,845 1,84 ,845 1,84 ,845 in the CON ph	ProjTotal 1,845 ase. One bu	1,845			
L104	Fund Totals: PMB PMA Total Project Cost . 3,6 es ~ This project will use \$369 on.	Prior I 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne 5307 federal funds	.845 1,84 .845 1,84 .845 1,84 in the CON ph	ProjTotal 1,845 ase. One bu	1,845			
L104 LA0G852 1 1 BUN93 : Acquire three (3) Expansion Commuter Coache arita Station to Antelope Valley Metrolink Station ANTELOPE VALLEY TRANSIT AUTHORITY TPID Project ID Amd Ver Program Rt Pl L104 LA0G852 11 3 BUN93 : Acquire three (3) Expansion Commuter Coache arita Station to Antelope Valley Metrolink Station	Fund Totals: PMB PMA Total Project Cost	Prior I 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne 5307 federal funds	.845 1,84 .845 1,84 .845 1,84 in the CON ph	ProjTotal 1,845 ase. One bu	1,845			
L104 LA0G852 1 1 BUN93 Acquire three (3) Expansion Commuter Coache arita Station to Antelope Valley Metrolink Station ANTELOPE VALLEY TRANSIT AUTHORITY Project ID Amd Ver Program Rt Program L104 LA0C852 11 3 BUN93 Acquire three (3) Expansion Commuter Coache	Fund Totals: PMB PMA Total Project Cost	Prior t 690 of toll credits to match th Fiscal Year ENG Prior	ne 5307 federal funds	.845 1,84 .845 1,84 .845 1 .845 in the CON ph l Fund Total .476 1,47 .476 1,47 .369 36	ProjTotal 1,845 ase. One bu	1,845			
L104 LA0G852 1 1 BUN93 : Acquire three (3) Expansion Commuter Coache arita Station to Antelope Valley Metrolink Station ANTELOPE VALLEY TRANSIT AUTHORITY TPID Project ID Amd Ver Program Rt Pl L104 LA0G852 11 3 BUN93 : Acquire three (3) Expansion Commuter Coache arita Station to Antelope Valley Metrolink Station	Fund Totals: PMB PMA Total Project Cost	Prior t 690 of toll credits to match th Fiscal Year ENG Prior	ne 5307 federal funds	.845 1,84 .845 1,84 .845 in the CON ph 	ProjTotal 1,845 ase. One bu	1,845	2 will be for new n	nid-day bridge service from Santa Cl	

Co. Sys RTPID	Project ID Amd Ver Program Rt PMB PMA	Total Project Cost									
LA T 7120002		0.45									
			throo (2) :- 5	/ 1E/10 five /5\ := 5	/ 16/17 A.L.	lod \$40 in Tall and I'm	for EV 19/44	in Tall Ora "	o in EV 14/45		
Description:	Replacement Support/Drivers Relief Vehicles - five (5) in F					iea \$48 in Toll creats	s for FY 13/14, and \$78	in Toll Credit	S IN FY 14/15.		
		Fund Fiscal Year	ENG	ROW CON	Fund Total						
		13/14		240	240						
		14/15		388	388						
		15/16		96							
		16/17									
				79							
		5307LP		803							
		15/16		24	1 24						
		16/17		20	20						
		PROPALR		44	44						
Agonavi	ANTELOPE VALLEY TRANSIT AUTHORITY	i itoi neit				ProjTotal Prior	FY12/13 FY13/14	EV1//15	FY15/16 FY16/	17 FY17/18	
Agency:	ANTELOFE VALLET TRANSIT AUTHORITI	E . I T I		0.45							
		Fund Totals:		847		847	24	388	120	99	
Co. Sys RTPID	Project ID Amd Ver Program Rt PMB PMA	Total Project Cost									
LA T 7120002	LA0G966 11 4 TRN07	175									
Description:	The City of Commerce will purchase maintenance equipme	ent for the Transportation Departm	ent including a	a fluid handling syste	em, air and li	ubricator dispenser s	system, pressure wash	er and associa	ated cleaning equ	ipment, oil and	fluids storage tanks and ass
··p·····	ociated equipment, brake cleaner machine, welder, plasma						, , p			,,	
	Solution equipment, prace dealler machine, weider, plasma			ROW CON	Fund Total						
		Fund Fiscal Year 12/13	ENG								
				175							
		5307LA		175	175						
Agency:	COMMERCE					ProjTotal Prior	FY12/13 FY13/14	FY14/15	FY15/16 FY16/	17 FY17/18	
		Fund Totals:		175	5	175	175				
Co. Sys RTPID LA T 7120002 Description:	Project ID Amd Ver Program Rt PMB PMA LA0G967 11 4 VER03 The City of Commerce will purchase one (1) CNG-powered years old.	150 d service vehicle, which will be use				es. Project using \$3	0 TDC in FY 12/13. Th	e vehicle wou	d replace an exis	ting service ve	icle that is over twenty
LA T 7120002	LA0G967 11 4 VER03	d service vehicle, which will be use	ed to service 1	ROW CON	Fund Total		0 TDC in FY 12/13. Th	e vehicle wou	d replace an exis	ting service ve	icle that is over twenty
LA T 7120002	LA0G967 11 4 VER03	d service vehicle, which will be use Fund Fiscal Year 12/13		ROW CON	Fund Total		0 TDC in FY 12/13. Th	e vehicle wou	d replace an exis	ting service ve	icle that is over twenty
LA T 7120002	The City of Commerce will purchase one (1) CNG-powered years old.	d service vehicle, which will be use		ROW CON	Fund Total						icle that is over twenty
LA T 7120002	LA0G967 11 4 VER03	d service vehicle, which will be use Fund Fiscal Year 12/13		ROW CON	Fund Total		0 TDC in FY 12/13. Th		d replace an exis		icle that is over twenty
LA T 7120002 Description:	The City of Commerce will purchase one (1) CNG-powered years old.	d service vehicle, which will be use Fund Fiscal Year 12/13		ROW CON	Fund Total 150 150						icle that is over twenty
LA T 7120002 Description:	The City of Commerce will purchase one (1) CNG-powered years old.	150 d service vehicle, which will be use Fund Fiscal Year 12/13 5307LA		ROW CON 150	Fund Total 150 150	ProjTotal Prior	FY12/13 FY13/14				icle that is over twenty
LA T 7120002 Description:	COMMERCE LA0G967 11 4 VER03	sortice vehicle, which will be use Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100	ENG	ROW CON 156 156 156 156	Fund Total 150 150	ProjTotal Prior	FY12/13 FY13/14	FY14/15	FY15/16 FY16/	17 FY17/18	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702	COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05	sortice vehicle, which will be use Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100	ENG	ROW CON 156 156 156 156	Fund Total 150 150	ProjTotal Prior	FY12/13 FY13/14	FY14/15	FY15/16 FY16/	17 FY17/18	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702	COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05	solution of the state of the st	ENG OF Wheelchair	ROW CON 156 150 156 156 Ift, installation of bus	Fund Total 150 150 150 S warp, paint Fund Total	ProjTotal Prior 150 t and body work as n	FY12/13 FY13/14	FY14/15	FY15/16 FY16/	17 FY17/18	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702	COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05	fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13	ENG OF Wheelchair	ROW CON 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150	Fund Total 0 150 0 150 0 150 0 150 0 150 0 150 0 150 0 100	ProjTotal Prior 150	FY12/13 FY13/14	FY14/15	FY15/16 FY16/	17 FY17/18	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description:	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05 The City of Commerce will rehabilitate two Neoplan buses.	solution of the state of the st	ENG OF Wheelchair	ROW CON 156 150 156 156 Ift, installation of bus	Fund Total 0 150 0 150 0 150 0 Fund Total 0 Fund Total 0 100	ProjTotal Prior 150 t and body work as n	FY12/13 FY13/14 150 ecessary, upgrade of	FY14/15	FY15/16 FY16/	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702	COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05	sorticles will include replacement Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13 5307LA	ENG OF Wheelchair	ROW CON 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150	Fund Total 150 150 150 150 5 warp, pain Fund Total 100 100	ProjTotal Prior 150 t and body work as n ProjTotal Prior	FY12/13 FY13/14 150 ecessary, upgrade of e	FY14/15	FY15/16 FY16/	17 FY17/18	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description:	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05 The City of Commerce will rehabilitate two Neoplan buses.	fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13	ENG OF Wheelchair	ROW CON 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150	Fund Total 150 150 150 150 5 warp, pain Fund Total 100 100	ProjTotal Prior 150 t and body work as n	FY12/13 FY13/14 150 ecessary, upgrade of	FY14/15	FY15/16 FY16/	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description:	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05 The City of Commerce will rehabilitate two Neoplan buses.	sorticles will include replacement Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13 5307LA	ENG OF Wheelchair	ROW CON 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150	Fund Total 150 150 150 150 5 warp, pain Fund Total 100 100	ProjTotal Prior 150 t and body work as n ProjTotal Prior	FY12/13 FY13/14 150 ecessary, upgrade of e	FY14/15	FY15/16 FY16/	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description: Agency:	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05 The City of Commerce will rehabilitate two Neoplan buses. COMMERCE COMMERCE	service vehicle, which will be use Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13 5307LA Fund Totals:	ENG OF Wheelchair	ROW CON 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150	Fund Total 150 150 150 150 5 warp, pain Fund Total 100 100	ProjTotal Prior 150 t and body work as n ProjTotal Prior	FY12/13 FY13/14 150 ecessary, upgrade of e	FY14/15	FY15/16 FY16/	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description: Agency: Co. Sys RTPID LA T 7120002	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LA0G973 11 4 BUR05 COMMERCE Project ID Amd Ver Program Rt PMB PMA LA0G973 11 4 BUR07	Total Project Cost Fund Totals: Total Project Cost Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13 5307LA Fund Totals:	of wheelchair	ROW CON 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150	Fund Total 150 150 150 150 150 150 100 10	ProjTotal Prior 150 t and body work as n ProjTotal Prior 100	FY12/13 FY13/14 150 ecessary, upgrade of e	FY14/15	FY15/16 FY16/	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description: Agency:	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05 The City of Commerce will rehabilitate two Neoplan buses. COMMERCE COMMERCE	Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13 5307LA Fund Totals:	of wheelchair ENG	ROW CON 156 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150	Fund Total 150 150 150 150 150 150 150 150 150 150	ProjTotal Prior 150 t and body work as n ProjTotal Prior 100	FY12/13 FY13/14 150 ecessary, upgrade of e	FY14/15	FY15/16 FY16/	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description: Agency: Co. Sys RTPID LA T 7120002	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LA0G973 11 4 BUR05 COMMERCE Project ID Amd Ver Program Rt PMB PMA LA0G973 11 4 BUR07	fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13 5307LA Fund Totals:	of wheelchair ENG	ROW CON 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150	Fund Total 5 150 150 150 150 5 warp, paint Fund Total 100 100 Project usin Fund Total	ProjTotal Prior 150 t and body work as n ProjTotal Prior 100 g \$30 in TDC.	FY12/13 FY13/14 150 ecessary, upgrade of e	FY14/15	FY15/16 FY16/	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description: Agency: Co. Sys RTPID LA T 7120002	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LA0G973 11 4 BUR05 COMMERCE Project ID Amd Ver Program Rt PMB PMA LA0G973 11 4 BUR07	Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13 5307LA Fund Totals:	of wheelchair ENG	ROW CON 156 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150	Fund Total Fund Total S warp, paint Fund Total 100 100 Project usin Fund Total	ProjTotal Prior 150 t and body work as n ProjTotal Prior 100 g \$30 in TDC.	FY12/13 FY13/14 150 ecessary, upgrade of e	FY14/15	FY15/16 FY16/	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description: Agency: Co. Sys RTPID LA T 7120002	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LA0G973 11 4 BUR05 COMMERCE Project ID Amd Ver Program Rt PMB PMA LA0G973 11 4 BUR07	fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Fiscal Year 12/13 5307LA Fund Totals:	of wheelchair ENG	ROW	Fund Total 150 150 150 150 150 150 150 160 170 170 170 170 170 170 170 170 170 17	ProjTotal Prior 150 t and body work as n ProjTotal Prior 100 g \$30 in TDC.	FY12/13 FY13/14 150 ecessary, upgrade of e	FY14/15	FY15/16 FY16/	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description: Agency: Co. Sys RTPID LA T 7120002 Description:	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05 COMMERCE COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG973 11 4 BUR05 The City of Commerce will rehabilitate two Neoplan buses.	fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Totals: Total Project Cost 12/13 5307LA Fund Totals: Total Project Cost 150 unters (APC) and associated softw Fund Fiscal Year 12/13 Total Project Cost 150 unters (APC) and associated softw Fund Fiscal Year 12/13	of wheelchair ENG	ROW	Fund Total 150 150 150 150 150 150 150 160 170 170 170 170 170 170 170 170 170 17	ProjTotal Prior 150 t and body work as n ProjTotal Prior 100 g \$30 in TDC.	ecessary, upgrade of 6 FY12/13 FY13/14 150 FY12/13 FY13/14 100	FY14/15 lectrical harm	ess, and other ite	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description: Agency: Co. Sys RTPID LA T 7120002	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LA0G973 11 4 BUR05 COMMERCE Project ID Amd Ver Program Rt PMB PMA LA0G973 11 4 BUR07	Fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement 12/13 5307LA Fund Totals: Total Project Cost 12/13 5307LA Fund Totals:	of wheelchair ENG	ROW CON 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150 150	Fund Total 150 150 150 150 150 150 100 100 100 100	ProjTotal Prior 150 t and body work as n ProjTotal Prior 100 g \$30 in TDC.	FY12/13 FY13/14 150 eccessary, upgrade of eccessary fy13/14 100 FY12/13 FY13/14	FY14/15 lectrical harm	ess, and other ite	ms. Project us	
LA T 7120002 Description: Agency: Co. Sys RTPID LA T REG0702 Description: Agency: Co. Sys RTPID LA T 7120002 Description:	The City of Commerce will purchase one (1) CNG-powered years old. COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG971 11 4 BUR05 COMMERCE COMMERCE Project ID Amd Ver Program Rt PMB PMA LAGG973 11 4 BUR05 The City of Commerce will rehabilitate two Neoplan buses.	fund Fiscal Year 12/13 5307LA Fund Totals: Total Project Cost 100 Activites will include replacement Fund Totals: Total Project Cost 12/13 5307LA Fund Totals: Total Project Cost 150 unters (APC) and associated softw Fund Fiscal Year 12/13 Total Project Cost 150 unters (APC) and associated softw Fund Fiscal Year 12/13	of wheelchair ENG	ROW	Fund Total 150 150 150 150 150 150 100 100 100 100	ProjTotal Prior 150 t and body work as n ProjTotal Prior 100 g \$30 in TDC.	ecessary, upgrade of 6 FY12/13 FY13/14 150 FY12/13 FY13/14 100	FY14/15 lectrical harm	ess, and other ite	ms. Project us	

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Part																	
Part																	
	Description: CN	NG Station Compressor Replacement Project. Purchase						natural gas (C	CNG) refueling	station at the Cu	liver City Tra	insportation l	acility.				
			Fund		ROW												
Part				12/13		665	665										
April 10 10 10 10 10 10 10 1			5307LA			665	665										
Part				12/13		135	135										
Part			AB2766			135	135										
Prof. Prof				12/13													
Appen			DC 40	12/13													
Second Part			PC40			100											
Part	Agency: CU	JLVER CITY MUNI BUS LINES								FY13/14 FY14/1	5 FY15/16	FY16/17	FY17/18				
1 10 10 10 10 10 10 10			Fund Totals:			900		900	900								
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Agency: SANTA CLARITA Fund Totals: 1,500 Play	Description: Vis	LA0G774 0 4 TRNH6	1,500 temporary Via Princess oject using \$300 of toll c	redits for ENG phas Fiscal Year ENG	e to match 530 ROW	07 funds. (ENG or	nly) Total	trolink Station a	and Bus Tran	sfer Station, a pe	destrian ove	rpass or und	ercrossing of the	e tracks and an ad			
Fund Totals: 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,5	Description: Vis	LA0G774 0 4 TRNH6	1,500 temporary Via Princess oject using \$300 of toll o	credits for ENG phas Fiscal Year ENG 12/13 1,	ROW	07 funds. (ENG or	nly) Total 1,500	trolink Station a	and Bus Tran	sfer Station, a pe	destrian ove	rpass or und	ercrossing of t	e tracks and an ad			
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T LAGG774 11 3 TRN6 N N N N N N N N N	Description: Vis jac	LA0G774 0 4 TRNH6 sta Canyon Ranch Transit Center - relocate the existing, cent parking structure with up to 750 parking spaces. Pro	1,500 temporary Via Princess ject using \$300 of toll of Fund 5307SC	Fiscal Year ENG 12/13 1, 1, 1,	ROW 500 500	07 funds. (ENG or	Total 1,500 1,500 ProjTotal	al Prior	FY12/13					e tracks and an ad			
Description: Vista Caryon Ranch Transit Center - relocate the existing, temporary Via Princessa Metrolink Station to the Vista Caryon project size; includes Metrolink Station and Bus Transfer Station, a pedestrian overpass or undercrossing of the tracks and an adjacent parking structure with up to 750 parking spaces. Project using \$300,000 of foll credits for ENG phase to match \$500 frund folial 13/14 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00	Description: Vis jac	LA0G774 0 4 TRNH6 sta Canyon Ranch Transit Center - relocate the existing, cent parking structure with up to 750 parking spaces. Pro	1,500 temporary Via Princess sject using \$300 of toll of Fund 5307SC Fund Totals:	Fiscal Year ENG 12/13 1, 1, 1,	ROW 500 500	07 funds. (ENG or	Total 1,500 1,500 ProjTotal	al Prior	FY12/13					e tracks and an ad			
Santa Clarition Find Fiscal Year Fis	Description: Vis jac Agency: SAP	LA0G774 0 4 TRNH6	1,500 temporary Via Princess sject using \$300 of toll of Fund 5307SC Fund Totals:	Fiscal Year ENG 12/13 1, 1, 1,	ROW 500 500	07 funds. (ENG or	Total 1,500 1,500 ProjTotal	al Prior	FY12/13					e tracks and an ad			
Fund Fiscal Year ENG ROW CON Fund Total Fiscal Year	Description: Vis jac Agency: SAN D. Sys RTPID A T LA0G774	LA0G774 0 4 TRNH6	1,500 temporary Via Princess ject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625	redits for ENG phas Fiscal Year	e to match 530 ROW 5500	07 funds. (ENG or	Total	al Prior	FY12/13 1,500	FY13/14 FY14/1	5 FY15/16	FY16/17	FY17/18				
13/14 1,500 3,125 4,625	Description: Vis jac Agency: SAI D. Sys RTPID A T LA0G774 Description: Vis	LA0G774 0 4 TRNH6	1,500 temporary Via Princess ject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625 temporary Via Princess	redits for ENG phas	e to match 53(ROW 500 500 to the Vista Ca	07 funds. (ENG or CON Fund	nly) Total 1,500 1,500 ProjTota 1, ; includes Met	al Prior 500 trolink Station a	FY12/13 1,500 and Bus Tran	FY13/14 FY14/1	5 FY15/16	FY16/17	FY17/18				
Agency: SANTA CLARITA Fund Totals: 1,500 3,125 4,625 Fund Totals: 1,500 6,25 6,25 Fund Totals	Description: Vis jac Agency: SAI D. Sys RTPID A T LA0G774 Description: Vis	LA0G774 0 4 TRNH6	1,500 temporary Via Princess ject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625 temporary Via Princess ject using \$300,000 of	12/13 1, 1	e to match 530 ROW 500 500 to the Vista Caphase to match	07 funds. (ENG or CON Fund anyon project site;	nly) Total 1,500 1,500 ProjTota 1, ; includes Met	al Prior 500 trolink Station a	FY12/13 1,500 and Bus Tran	FY13/14 FY14/1	5 FY15/16	FY16/17	FY17/18				
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Fund Totals: 1,500 3,125 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625 4,625	Description: Vis jac Agency: SAI D. Sys RTPID A T LA0G774 Description: Vis	LA0G774 0 4 TRNH6	1,500 temporary Via Princess oject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625 temporary Via Princess oject using \$300,000 of Fund		e to match 530 ROW 5500 500 to the Vista Caphase to match ROW 5500	anyon project site; th 5307 funds and CON Fund anyon 5307 funds and CON Fund 3,125	nly) Total 1,500 1,500 ProjTotal 4,625	al Prior 500 trolink Station a	FY12/13 1,500 and Bus Tran	FY13/14 FY14/1	5 FY15/16	FY16/17	FY17/18				
0. Sys RTPID Project ID Amd Ver Program Rt PMB PMA Total Project Cost A T 7120002 LA0G963 11 5 BUR17	Description: Vis jac Agency: SAN Description: Vis jac A T LA0G774 Description: Vis jac	LA0G774 0 4 TRNH6	1,500 temporary Via Princess oject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625 temporary Via Princess oject using \$300,000 of Fund		e to match 530 ROW 5500 500 to the Vista Caphase to match ROW 5500	anyon project site; th 5307 funds and CON Fund anyon 5307 funds and CON Fund 3,125	nly) Total 1,500 1,500 ProjTot 1, includes Met \$625,000 of Total 4,625 4,625	al Prior 5,500 trolink Station a toll credits as 2	FY12/13 1,500 and Bus Tran 20% match fo	FY13/14 FY14/1	5 FY15/16 destrian over	FY16/17	FY17/18 Percrossing of the				
A T 712002 LAG963 11 5 BUR17	Description: Vis jac Agency: SAN D. Sys RTPID A T LA0G774 Description: Vis jac	LA0G774 0 4 TRNH6	1,500 temporary Via Princess ject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625 temporary Via Princess ject using \$300,000 of Fund 5307SC	12/13 1, 1 1 1 1 1 1 1 1	to the Vista Caphase to match ROW to the Vista Caphase to match ROW 500	anyon project site; th 5307 funds and CON Fund anyon project site; th 5307 funds and CON Fund 3,125 3,125	inly) Total 1,500 1,500 ProjTota 1, ; includes Met \$625,000 of Total 4,625 ProjTota ProjTota	al Prior 500 trolink Station a toll credits as 2	FY12/13 1,500 and Bus Tran 20% match fo	FY13/14 FY14/1 sfer Station, a per construction ph	5 FY15/16 destrian over	FY16/17	FY17/18 Percrossing of the				
5307LA 625 625 Agency: SANTA CLARITA FY15/16 FY15/16 FY15/16 FY15/16 FY15/17	Description: Vis jac Agency: SAN D. Sys RTPID A T LA0G774 Description: Vis jac	LA0G774 0 4 TRNH6	1,500 temporary Via Princess ject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625 temporary Via Princess ject using \$300,000 of Fund 5307SC	12/13 1, 1 1 1 1 1 1 1 1	to the Vista Caphase to match ROW to the Vista Caphase to match ROW 500	anyon project site; th 5307 funds and CON Fund anyon project site; th 5307 funds and CON Fund 3,125 3,125	inly) Total 1,500 1,500 ProjTota 1, ; includes Met \$625,000 of Total 4,625 ProjTota ProjTota	al Prior 500 trolink Station a toll credits as 2	FY12/13 1,500 and Bus Tran 20% match fo	FY13/14 FY14/1 sfer Station, a per construction ph	5 FY15/16 destrian over	FY16/17	FY17/18 Percrossing of the				
5307LA 625 625 Agency: SANTA CLARITA Prior FY12/13 FY13/14 FY14/15 FY15/16 FY16/17 FY17/18	Description: Vis jac Agency: SAI Description: Vis jac LA0G774 Description: Vis jac Agency: SAI Agency: SAI	LA0G774 0 4 TRNH6	1,500 temporary Via Princess ject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625 temporary Via Princess ject using \$300,000 of Fund 5307SC Fund Totals:	12/13 1,	to the Vista Caphase to match ROW to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000	anyon project site; th 5307 funds and CON Fund anyon project site; th 5307 funds and CON Fund 3,125 3,125 for \$125 as local in	nly) Total 1,500 1,500 ProjTot 1, ; includes Met 1,\$625,000 of Total 4,625 ProjTot 4, match in FY1	al Prior .500 trolink Station a toll credits as 2 al Prior .625	FY12/13 1,500 and Bus Tran 20% match fo	FY13/14 FY14/1 sfer Station, a per construction ph	5 FY15/16 destrian over	FY16/17	FY17/18 Percrossing of the				
Agency: SANTA CLARITA Prioj Total Prior FY12/13 FY13/14 FY15/16 FY16/17 FY17/18	Description: Vis jac Agency: SAI Description: Vis jac LA0G774 Description: Vis jac Agency: SAI Agency: SAI	LA0G774 0 4 TRNH6	1,500 temporary Via Princess ject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625 temporary Via Princess ject using \$300,000 of Fund 5307SC Fund Totals:	Proceedings Procedure Proceedings Procedure Proceedings Procedure Procedure	to the Vista Caphase to match ROW to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000	anyon project site; th 5307 funds and CON Fund CON Fund 3,125 3,125 3,125 for \$125 as local in CON Fund	nly) Total 1,500 1,500 ProjTot 1, i includes Met \$625,000 of Total 4,625 ProjTot 4, match in FY1.	al Prior .500 trolink Station a toll credits as 2 al Prior .625	FY12/13 1,500 and Bus Tran 20% match fo	FY13/14 FY14/1 sfer Station, a per construction ph	5 FY15/16 destrian over	FY16/17	FY17/18 Percrossing of the				
	Description: Vis jac Agency: SAI Description: Vis jac LA0G774 Description: Vis jac Agency: SAI Agency: SAI	LA0G774 0 4 TRNH6	1,500 temporary Via Princess ject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625 temporary Via Princess spiect using \$300,000 of Fund 5307SC Fund Totals: Total Project Cost 625 seat 28 and 19 standee Fund	Proceedings Procedure Proceedings Procedure Proceedings Procedure Procedure	to the Vista Caphase to match ROW to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000	anyon project site; th 5307 funds and CON Fund 3,125 3,125 for \$125 as local 1 CON Fund CON Fund	nly) Total 1,500 1,500 1,500 ProjTotal 4,625 ProjTotal 4,625 ProjTotal 4,625 ProjTotal 4,625	al Prior .500 trolink Station a toll credits as 2 al Prior .625	FY12/13 1,500 and Bus Tran 20% match fo	FY13/14 FY14/1 sfer Station, a per construction ph	5 FY15/16 destrian over	FY16/17	FY17/18 Percrossing of the				
	Description: Vis jac Agency: SAN Description: Vis jac LA0G774 Description: Vis jac Agency: SAN Agency: SAN Description: Pur	LAGG774 0 4 TRNH6	1,500 temporary Via Princess ject using \$300 of toll of Fund 5307SC Fund Totals: Total Project Cost 4,625 temporary Via Princess spiect using \$300,000 of Fund 5307SC Fund Totals: Total Project Cost 625 seat 28 and 19 standee Fund	Proceedings Procedure Proceedings Procedure Proceedings Procedure Procedure	to the Vista Caphase to match ROW to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000 sould be to the Vista Caphase to match ROW 5000	anyon project site; th 5307 funds and CON Fund 3,125 3,125 for \$125 as local 1 CON Fund CON Fund	nly) Total 1,500 1,500 1,500 ProjTota \$\frac{\$625}{4,625}\$ match in FY1. Total 625 625	al Prior 500 trolink Station a toll credits as 2 al Prior 625	FY12/13 1,500 and Bus Tran 20% match fo	sfer Station, a per construction ph	destrian over	FY16/17	FY17/18 Percrossing of the				

Amendment #13-11 Los Angeles County Comparison Report (In \$000`s)

Sys	RTPID	Project ID	Amd Ver	Program	Rt	PMB	PMA	Total Project Cost														
T	7120002	LA0G979	11 5	BUN94				625	5													
Descrip	otion:	Purchase one	(1) expansi	on 35ft CN	IG Troll	ey Bus	that seat	ts 28 and 19 standed	es. This projec	t will use to	oll credits of	\$125 as lo	al match	n FY 14/15.								
								Fund	Fiscal Year	ENG	ROW	CON	Fund Total									
									14/15			625	62	5								
								5307LP				625	62	5								
Agency	<i>/</i> :	SANTA CLARITA												ProjTotal	Prior	FY12/13	FY13/14	FY14/15	FY15/16	FY16/17	FY17/18	
								Fund Totals:				625		62	5			625				

End of Transit System

End of Report